

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department– Telephones working in Planning Department – Bills payment for the month of January, 2013 - Expenditure of Rs.9,175/- - Sanctioned - Orders- Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No.162.

Dated:15.02.2013.
Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dated 26.10.1998.
2. From the BSNLHyderabad Telecommunications Department, Telephone bills (Annexure enclosed)

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ORDER:

Sanction is hereby accorded for an amount of Rs.9,175/- (Rupees Nine thousand one hundred and seventy five only) from B.E. 2012-13 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure on Telephone bills (16) for the month of January – 2013 for the Telephones working in Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above in favour of A.O. (Cash), BSNL., Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The BSNL Hyd Telecommunications, Hyderabad.
The Planning (Claims) Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to the P.S. to Prl. Secy. to Govt.,
Planning Department.
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No.162,, Planning (OP II) Department, Dated:15-02-2013.

Serial No	Name and Designation	Telephone No.	Account Number	Bill Period	Bill amount used by the officer	As per eligibility use for Officer	Total amount sanctioned
1	2	3	4	5	6Rs.	7	8Rs.
1	Peshi of Principal Secretary to Govt..	23456026(O)	9000050164	01-01-2013 31-01-2013	358.31	5000 calls	358-00
2	Peshi of Principal Secretary to Govt..	23454272(O)	9000255255	01-01-2013 31-01-2013	702.24	5000 calls	702-00
3	Sri A.Sudershan Reddy J.D.	23454588(O)	9000054233	01-01-2013 31-01-2013	645.96	3000 calls	646.00
4	Sri A.Dayakar Reddy, Addl..Secy. to Govt.	23452655(O)	9000034165	01-01-2013 31-01-2013	998.77	3000 calls	999.00
5	Sri M.V.S.A.Soma yajulu, A.S. (Fax)	23456586(O)	9000028591	01-01-2013 31-01-2013	212.25	1500 calls	212-00
6	Vacant	23452049(O)	9000046713	01-01-2013 31-01-2013	212.25		212-00
7	Sri N.Yogeswara Sastry, Director	23454798(O)	9000049101	01-01-2013 31-01-2013	281.91	3000 calls	282-00
8	Sri V.Suryanarayana Sastry, J.D.	23451544	9000263345	01-01-2013 31-01-2013	212.25	2000 calls	212.00
9	Peshi of Prl.Secy. to Govt. FAX	23451861(O)	9000141683	01-01-2013 31-01-2013	488.65	5000 calls	489-00
10	Sri M.S.Bala Krishna Rao, Director	23450590(O)	9000040531	01-01-2013 31-01-2013	212.25	3000 calls	212-00
11	Sri G.Chandra Mouli, Director	23457093(O)	9000051009	01-01-2013 31-01-2013	1058.38	3000 calls	1058-00
12	Smt.K.Lakshmi Rajyam, Deputy Secy. to Govt.	23457886(O)	9000051718	01-01-2013 31-01-2013	212.25	2000 calls	212-00
13	Smt M.S. Lakshmi, J.S. to Govt.,	23450006(O)	9000263290	01-01-2013 31-01-2013	1217.24	3000 calls	1217-00
14	Smt.B.Grace Sa roja, Joint Director	23452222 (O)	9000203312	01-01-2013 31-01-2013	295.51	2000 calls	296-00
15	Planning (OP-II) Department	23459696 (O)	9000001967	01-12-2012 31-01-2013	2067.83	4000 calls (2 months)	2068.00
	TOTAL				9176.05		9175.00

SECTION OFFICER